

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MATTHEW MCBEAN  
JENNIFER M GROW MCBEAN  
Debtor(s)

Case No. 15-10107

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/08/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,615.50
Less amount refunded to debtor	\$5,098.81

**NET RECEIPTS:** **\$2,516.69**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,200.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$316.69
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,516.69**

Attorney fees paid and disclosed by debtor: \$1,800.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	1,420.00	1,420.02	1,420.02	0.00	0.00
AMERICAN EXPRESS	Unsecured	588.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	313.31	313.31	313.31	0.00	0.00
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	0.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	112,738.74	NA	138,533.60	0.00	0.00
BMO HARRIS BANK	Secured	NA	NA	3,825.65	0.00	0.00
BMO HARRIS BANK	Secured	138,533.60	138,533.60	138,533.60	0.00	0.00
CACH	Unsecured	20,479.00	20,479.63	20,479.63	0.00	0.00
CAP ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	3,800.00	4,078.82	4,078.82	0.00	0.00
CAVALRY SPV I LLC	Unsecured	3,260.00	3,776.01	3,776.01	0.00	0.00
CAVALRY SPV I LLC	Unsecured	771.00	829.57	829.57	0.00	0.00
CAVALRY SPV I LLC	Unsecured	76.00	639.31	639.31	0.00	0.00
CHASE	Unsecured	32,443.00	NA	NA	0.00	0.00
CHASE	Unsecured	1,249.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO TILE INSTITUTE WELFARE	Priority	40,336.73	29,575.57	29,575.57	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	7,588.00	7,268.84	7,268.84	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	48,700.00	48,700.00	48,700.00	0.00	0.00
ERICKSON REALTY & MGMT II	Secured	125,000.00	NA	NA	0.00	0.00
FIRST AMERICAN BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST AMERICAN BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST USA BANK	Unsecured	0.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FLAGSTAR BANK	Unsecured	0.00	NA	NA	0.00	0.00
GECRB	Unsecured	0.00	NA	NA	0.00	0.00
GECRB	Unsecured	0.00	NA	NA	0.00	0.00
GECRB	Unsecured	0.00	NA	NA	0.00	0.00
GLELSI	Unsecured	0.00	NA	NA	0.00	0.00
GMAC	Unsecured	0.00	NA	NA	0.00	0.00
GMAC Inc.	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL SVCS	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	4,222.07	4,222.07	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	NA	15,136.93	15,136.93	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	15,136.93	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	NA	15,136.93	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	276,521.78	0.00	0.00	0.00
LOCAL 21	Priority	34,730.45	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	3,682.23	3,682.23	3,682.23	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	3,682.00	6,829.69	6,829.69	0.00	0.00
NATIONSTAR MORTGAGE	Secured	68,000.00	NA	NA	0.00	0.00
ONEWEST BANK FSB	Unsecured	0.00	NA	NA	0.00	0.00
RNB-FIELDS3	Unsecured	0.00	NA	NA	0.00	0.00
RNB-FIELDS3	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SEARS	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	27,799.00	27,799.00	27,799.00	0.00	0.00
THD	Unsecured	6,485.00	NA	NA	0.00	0.00
US BANK	Unsecured	5,558.00	NA	NA	0.00	0.00
US BANK	Unsecured	395.00	NA	NA	0.00	0.00
US BANK	Unsecured	125.00	NA	NA	0.00	0.00
US BANK	Unsecured	0.00	NA	NA	0.00	0.00
US BANK	Unsecured	0.00	NA	NA	0.00	0.00
US BANK	Unsecured	0.00	NA	NA	0.00	0.00
US BANK NA	Secured	515,000.00	486,085.29	489,205.14	0.00	0.00
US BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
US BANK NA	Secured	NA	3,119.85	3,119.85	0.00	0.00
VINCENT L MACCHITELLI	Unsecured	0.00	NA	NA	0.00	0.00
VON MAUR	Unsecured	0.00	NA	NA	0.00	0.00
VOYA FINANCIAL	Secured	12,902.84	NA	NA	0.00	0.00
VOYA FINANCIAL	Secured	15,241.25	NA	NA	0.00	0.00
WFFNATBANK	Unsecured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$627,738.74	\$0.00	\$0.00
Mortgage Arrearage	\$6,945.50	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$15,136.93	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$649,821.17</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$29,575.57	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$29,575.57</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$283,709.03</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,516.69</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,516.69</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.